

LESSON PLAN RISK ASSESSMENT

For use of this form, see Fort Knox Reg 385-10

1. a. Lesson Plan Title _____
b. Course Title _____
c. POI File No. _____
d. Total Training Objectives in Lesson Plan _____

2. Number of Tasks With a Risk Assessment Code (RAC) of:

- a. EXTREMELY HIGH b. HIGH c. MEDIUM d. LOW

3. Lesson Plan Risk Assessment Code _____

4. List countermeasures that reduce risk for each training objective to an acceptable level when tasks are assigned a MEDIUM, HIGH, or EXTREMELY HIGH Risk Assessment Code.

a. Training Objective: _____

b. Training Objective: _____

c. Training Objective: _____

5. Signatures:

a. Prepared By _____ Date _____

Office Symbol _____ Phone No. _____

b. Approved By _____ Date _____

Office Symbol _____ Phone No. _____

NOTE: Read Instructions on Reverse Side Before Completing This Form.

INSTRUCTION SHEET

REFERENCE: Memorandum, ATZK-S, 26 Aug 93, subj: Fort Knox Risk Assessment Policy.

- 1a. Provide full lesson plan title.
- 1b. Provide specific course title(s) lesson plan is taught in.
- 1c. Provide POI file number.
- 1d. Provide total number of Training Objectives contained in the lesson plan.

NOTE: At this point, conduct a risk assessment of each task contained in the Training Objective(s). Use the directions in the referenced memo for conducting the risk assessment.

2. After completing the risk assessment for each task, total the number of tasks in each risk category rated (Extremely High, High, Medium, and Low), write the number under the appropriate category.

3. Provide overall Risk Assessment Code (RAC) for lesson plan. This will be the RAC assigned to the task with the highest accident potential. Provide both the numeric and alpha characters along with the level of risk derived from the Risk Assessment Matrix on enclosure 1 to referenced memo, (e.g., IIIB-Medium).

4a. Provide countermeasures which will be implemented to reduce risk to acceptable levels on those tasks with a Medium, High, or Extremely High level of risk. Ensure Task Number is included.

NOTE: If additional space is needed to describe countermeasures, attach another Lesson Plan Risk Assessment form to original, or use blank sheets of paper the same size as this page.

4b. Self-explanatory.

5. Self-explanatory.

NOTE: Approving authority will be in accordance with directions in referenced memo. Direct any questions or comments on completing this form to the Armor Branch Safety Office, phone 43811/4520.